

## Uncollectible Debt

Reason For Overpayment	Reason For Discharge	Current Year 02/07- 01/08		Past Year 02/06- 01/07		Past Year 02/05- 01/06	
		No. of Items	Amount	No. of Items	Amount	No. of Items	Amount
1.) <b>Payments Made After Payee Death</b> <small>(due to late death report)</small>	Statute of Limitations	1	\$38,722	277	\$392,191	133	\$183,788
	Not Cost Effective to Pursue	2	\$6,210	435	\$762,529	26	\$58,461
	No Source of Collection					1	\$10,102
	<b>Subtotal:</b>	<b>3</b>	<b>\$44,932</b>	<b>712</b>	<b>\$1,154,720</b>	<b>160</b>	<b>\$252,351</b>
2.) <b>Benefit Decreases Due to Service Credit Adjustments</b> <small>(including agency reporting errors)</small>	Statute of Limitations	7	\$29,044	77	\$134,907	19	\$52,139
	<b>Subtotal:</b>	<b>7</b>	<b>\$29,044</b>	<b>77</b>	<b>\$134,907</b>	<b>19</b>	<b>\$52,139</b>
3.) <b>Calculation Adjustments</b> <small>(due to inaccurate historical member data)</small>	Statute of Limitations	17	\$156,332	427	\$991,632	24	\$55,501
	<b>Subtotal:</b>	<b>17</b>	<b>\$156,332</b>	<b>427</b>	<b>\$991,632</b>	<b>24</b>	<b>\$55,501</b>
4.) <b>Refund Errors</b>	Statute of Limitations	0	\$0	15	\$18,907	15	\$10,523
	<b>Subtotal:</b>	<b>0</b>	<b>\$0</b>	<b>15</b>	<b>\$18,907</b>	<b>15</b>	<b>\$10,523</b>
5.) <b>Miscellaneous</b>	Statute of Limitations	4	\$3,599	5	\$1,161	3	\$49,447
	No Source of Collection					1	\$34,425
	<b>Subtotal:</b>	<b>4</b>	<b>\$3,599</b>	<b>5</b>	<b>\$1,161</b>	<b>4</b>	<b>\$83,872</b>
6.) <b>Various</b>	Less than \$250 (GC 20161)	71	\$2,182	669	\$74,404	115	\$10,137
	<b>Subtotal:</b>	<b>71</b>	<b>\$2,182</b>	<b>669</b>	<b>\$74,404</b>	<b>115</b>	<b>\$10,137</b>
<b>Grand Total:</b>		<b>102</b>	<b>\$236,089</b>	<b>1,905</b>	<b>\$2,375,731</b>	<b>337</b>	<b>\$464,524</b>